

MATERIAL INSPECTION  
AND RECEIVING REPORT  
DD FORM 130 (MODIFIED)S.M. NO. 86- 91,916  
DATE SHIPPED 5 NOV., '59  
FILE NO. WAA  
SHEET 1 OF SHEETSTERMS: NET 30  
INVOICE NO. 86-

29940 JUL 20 60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30823-AA

SHIPPED FROM-

SOLD  
TOSHIP  
TOReceiving Officer  
Naval Air Development Center  
ASW Laboratory  
Johnsville, Pennsylvania

Attn:

FOIAB3A

CONTRACT NO. - NY-3958

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. - C.O. letter dtd 7 Oct. '59

B/L NO. - WAA-01394-59

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 294#

NET WT. -

ROUTE - MOTOR FREIGHT EXPRESS PREPAID FREIGHT

AUTHORIZED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
2a			Packed: Domestic Commercial Packaged: Domestic for Three (3) months storage					
			Modified and Retrofitted, Gov. Owned, Radan Navigation System PC-210 consisting of:		1		\$4,257.00	\$4,257.00
			(A) 6411-1 One (1) Antenna Receiver-Transmitter, RMA# 3020-278, Ser. #6					
			(B) 6416-1 One (1) Control Panel, RMA# 3020-277, Ser. #8					
			(C) 6427-1 One (1) Indicator, RMA# 3020-276, Ser. #12					
			(D) 6412-1 One (1) Frequency Tracker, RMA# 3020-275, Ser. #2					
			(W) Inspector <u>DOS 23 Oct. 59</u> P.O. 86D-30N-30278					

DOCUMENT NO. 23  
NO CHANGES TO CONTRACT  
CLASS. BY  
EXT. BY  
AUTH. BY  
DATE: 11 Jan 62

2 CTNS

#7873 Thru #7875 294#

1 MTL CONTAINER

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER NY-3958 PR. 3
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 3	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.	DATE _____ IN CHECKER _____	
	CLASS - CODE _____	ACCT. NO. - STORES ACCT. _____
	DEBIT VOUCHER OR I.R. NO. FOIAB3A	
(DATE) _____ (SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE) _____	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED.	
	10 Dec 59 _____	

Approved For Release 2001/11/25 : CIA-RDP81B00879R000100010020-2